

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-14959-AMC**

COURTNEY RAGIN FRANKLIN  
726 S 55TH STREET  
PHILADELPHIA PA 19143

Petition Filed Date: 07/27/2018  
341 Hearing Date: 09/14/2018  
Confirmation Date: 12/19/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$250.00	7423621000	04/26/2021	\$250.00	7423622000	05/10/2021	\$250.00	7423623000
05/24/2021	\$250.00	7423624000	06/07/2021	\$250.00	7423625000	06/21/2021	\$250.00	7423626000
07/06/2021	\$250.00	7423627000	07/19/2021	\$250.00	7423628000	09/22/2021	\$250.00	
10/06/2021	\$250.00		10/20/2021	\$250.00		11/03/2021	\$250.00	
11/18/2021	\$250.00		12/02/2021	\$250.00		12/15/2021	\$250.00	
12/29/2021	\$250.00		01/12/2022	\$250.00		01/26/2022	\$250.00	
02/09/2022	\$250.00		02/24/2022	\$250.00		03/09/2022	\$250.00	
03/23/2022	\$250.00		04/06/2022	\$250.00		07/29/2022	\$250.00	
<b>Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,882.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CONSUMER PORTFOLIO SERVICES »» 002	Secured Creditors	\$71.28	\$30.69	\$40.59
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$6,626.23	\$6,626.23	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$559.23	\$0.00	\$559.23
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$820.83	\$0.00	\$820.83
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$8,821.16	\$0.00	\$8,821.16
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$19,300.23	\$12,188.84	\$7,111.39
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$21,685.54	\$0.00	\$21,685.54
10	NAVIENT SOLUTIONS INC »» 010	Unsecured Creditors	\$28,890.11	\$0.00	\$28,890.11
11	NAVIENT SOLUTIONS INC »» 011	Unsecured Creditors	\$22,829.55	\$0.00	\$22,829.55
12	FEDERAL LOAN SERVICING »» 012	Unsecured Creditors	\$196,495.13	\$0.00	\$196,495.13

**Chapter 13 Case No. 18-14959-AMC**

0	ROBERT D STEINBERG ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,882.00	Current Monthly Payment:	\$468.00
Paid to Claims:	\$18,845.76	Arrearages:	\$1,702.00
Paid to Trustee:	\$1,791.92	Total Plan Base:	\$28,200.00
Funds on Hand:	\$244.32		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).